

Work Order ID 84058

Wednesday, May 02, 2012 10:05:49 AM

84058

Page 1

Item ID: D412-702-052B

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: 1-Man Shoulder Harness, RH, 3 point

Start Date: 5/2/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/3/2012 Req'd Qty: 1.00

1

Customer:

Reference: ECN 12-559 - Rework

Approvals: Process Plan: MFDate: 12-05-02 Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

DSI9397	Rev A								
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140

0.00

140

Packaging

Packaging

Memo 0.00

PULL FROM STOCK D412-702-052B X 1 B79161

REMOVE D3610-041 X 1 AND SCRAP

*REPLACE WHEN AVAILABLE

/X

SP

12-06-06.

JG
12/06/06

150

0.00

150

QC

Quality Control

Memo

0.00
S17666

QCHG02.

(X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: NC Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D412-702-052B

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: 1-Man Shoulder Harness, RH, 3 point

Stop

NS2

Start Date: 5/2/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/3/2012 Req'd Qty: 1.00

1

Customer:

Reference: ECN 12-559

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center ID

160

160

Packaging

Packaging

Operation
DescriptionIdentify as per dwg & Stock Location: FC 51Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

170

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

CHG002 JJ

1X

SP
12-6-6.

12/6/11 JJ

MW 12/06/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: NC Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 84058

Parent Item: D412-702-052B

Parent Item Name: 1-Man Shoulder Harness, RH, 3 point

Start Date: 5/2/2012

Required Date: 5/3/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue ECN 1070 07-12-03 DD verified by:ec

IPP Rev:B now at chg002 ECN1150 08-03-31 DD verified by:ec IPP Rev:C remove AN44-4A add
AN4-44A DD 10.04.13 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3610-041 Bracket		Manufactured	No				Each	0.0000				B84059 1 SP 12-6-6.	
D412-702-052B 1-Man Shoulder Harness, RH, 3 point		Manufactured	No				Each	0.0000				79161 1 MF 12-05-02	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries